4J CUSTOM DES PAYMENTS		C CHAPTER 11, R REORGANIZATIO										
	CLA	IM CLAIM	PLAN	N MONTHLY	CLAIM AMOUNT	YR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	YEAR 6	TOTAL
CREDITORS	NC	. CLASS	CLAS	S PAYMENT	TO BE PAID	2019	2020	2021	2022	2023	2024	ļ
Administrative Expenses												
1 US Trustee Office fees (estimated)	Es	. Adm.	1	N/A	975.00	975.00						975.00
2 Attorney fees, Jaime Rodríguez Law Office, PSC	Est	. Adm.	1	N/A	10,000.00	10,000.00						10,000.00
3 Accountant fees	Es	. Adm.	1	N/A	2,000.00	2,000.00						2,000.00
Sub To	al				12,975.00	12,975.00						12,975.00
4 General Unsecured Creditors - Special Class (Less than \$1,000.00 claim)												ļ
Debtor will pay 50% of claim within 12 months counting from the effective date												l.
(Expected effective date May 2019 or 60 days after plan confirmation date Order, No interest will be paid.)	_		_									
a CRIM (\$805.97/2 = \$402.99)	2	Special Class		33.58			\$ 134.35					402.99
b BANCO POPULAR DE PUERTO RICO - SPECIAL LOANS (\$497.00/2 = \$248.50)	3	Special Class Special Class		20.70 26.34		\$ 165.60 \$ 210.72	\$ 82.90 \$ 105.44					248.50 316.16
C CLARO (\$632.32/2 = \$316.16)	nor			26.34 19.81			\$ 79.28					237.76
d QUALITY WATER SERVICE (\$475.52/2 = \$237.76) Sub To		e Special Class		100.43	1.205.41	534.80	267.62					1.205.41
5 General Unsecured Creditors	aı			100.43	1,200.41	334.00	207.02					1,205.41
\$10,000.00 of general unsecured claims at 4% interest, at pro-rata distribution during 60 months period, counting from the effective date.												ļ
Total: \$10,000,00 + \$1,049.91 = \$11,049.91 (Expected effective date May 2019 or 60 days after plan confirmation date Order.)												ļ
e CARLOS CORREA CRUZADO	1	Gen. Unsec.	3	69.94	4.196.31	489.57	839.26	839.26	839.26	839.26	349.69	4,196.31
f PUERTO RICO DEPARTMENT OF TREASURY	5	Gen. Unsec.	3	9.82	589.17	68.74	117.83	117.83	117.83	117.83	49.10	589.17
g ARTURO R, ROMERO LÓPEZ	6	Gen. Unsec.	3	32.71	1,962.62		392.52	392.52	392.52	392.52	163.55	1,962.62
h YESENIA RODRÍGUEZ BERRÍOS	7	Gen. Unsec.	3	38.14	2,288.26	266.96	457.65	457.65	457.65	457.65	190.69	2,288.26
i CROWLEY PUERTO RICO SERVICES, INC.	non	e Gen. Unsec.	3	6.57	394.16	45.99	78.83	78.83	78.83	78.83	32.85	394.16
j ON LOCATION CUISINE CORP	non	e Gen. Unsec.	3	26.99	1,619.38	188.93	323.88	323.88	323.88	323.88	134.95	1,619.38
Sub To	al			184.17	11,049.91	1,289.16	2,209.98	2,209.98	2,209.98	2,209.98	920.83	11,049.91
Total Amou	nt			284.60								25,230.32

4J CUSTOM DESIGN, INC. - CHAPTER 11, 18-05704 MCF PAYMENTS UNDER REORGANIZATION PLAN CLASS 3 GENERAL UNSECURED CREDITORS - DISTRIBUTION RATIO

				(CLASS DIST.		60 - MONTHS
Unsecured-non priority claimholders, \$10,000.00, 60 months @ 4% int.	class	Claim #	Claim	% dist.	11,049.91	Monthly	Period
1 CARLOS CORREA CRUZADO	3	1	29,800.00	37.98%	4,196.31	69.94	4,196.31
2 PUERTO RICO DEPARTMENT OF TREASURY	3	5	4,184.00	5.33%	589.17	9.82	589.17
3 ARTURO R. ROMERO LÓPEZ	3	6	13,937.50	17.76%	1,962.62	32.71	1,962.62
4 YESENIA RODRÍGUEZ BERRÍOS	3	7	16,250.00	20.71%	2,288.26	38.14	2,288.26
5 CROWLEY PUERTO RICO SERVICES, INC.	3	none	2,799.10	3.57%	394.16	6.57	394.16
6 ON LOCATION CUISINE CORP	3	none	11,500.00	14.66%	1,619.38	26.99	1,619.38
		_	78,470.60	1.00	11,049.91	184.17	11,049.91
Note 2: The bar date for general unsecured non-priority claims was February 4, 2	2019.						